

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Education (SE) Department- Payment for the expenditure incurred for the Departmental contingencies – Recoupment of Permanent Advance – Sanctioned – Orders- Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O,Rt.No. 358

Dated:10 -05-2011
Read the following:-

Vouchers from 05-03-2011 to 04-05-2011

O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.2798/- (Rupees Two Thousand Seven Hundred and Ninty Eight only) towards recoupment of permanent advance Miscellaneous expenditure incurred from the contingencies by Education (SE) Department during the period from 05-03-2011 to 04-05-2011 as detailed in the Annexure and bills are cancelled and kept in the Office for record purpose.

2. The expenditure sanctioned in para (1) above shall be debited to “2251-Secretariat – Social Services -90- Secretariat –SH (18) Education (SE) Department -130- Office Expenses -132 – Other Office Expenses.
3. Certified that all the vouchers worth of below Rs.1000/-are cancelled and kept in the Office for record
4. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

M. JAMES

JOINT SECRETARY TO GOVERNMENT

To
The Dy. P.A.O. Secretariat, Hyderabad
The Edn (SE-OP.Claims) Deptt.,
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER